



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Animal Husbandry, Dairy Development & Fisheries Department – Office expenses – Sanctioned – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 10

Dated:08.01.2010

Read the following:-

1. G.O.(Rt.) No.297 G.O.(Rt.) No.102, G.A.(AR&T)Dept., dated 14.2.1986.
2. G.O.(Rt.)No.148, Fin.&Plg.(FW.Admn.I.TFR) Dept., dt.21.10.2001.

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ORDER:

Sanction is hereby accorded for incurring an amount of **Rs.1626/-** (Rupees One thousand six hundred and Twenty six only) towards Office expenses of Animal Husbandry, Dairy Development & Fisheries Department as detailed in the Annexure to this order.

- 2) The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services - M.H.090 – Secretariat – SH.19-AH DD & F department –130 – Office Expenses –132-Other Office Expenses".
- 3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to Pass the bill.
- 4) Certified that Voucher below Rs.1000/- have been cancelled and kept in Office for record.
- 5) This order does not require the concurrence of Finance & Planning (FW) Deptt., under rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER

ANNEXURE

(To the G.O.Rt.No... 10,,dated:08 -01-2010 of AH DD & F Dept.)

Sl. No.	Voucher Date	Description	Amount Rs.
1	01-10-2009	Expenditure incurred towards purchase of Aruldite	30.00
2	01-12-2009	Expenditure incurred towards washing charges of towels of Spl CS peshi	120.00
	16-12-2009	Expenditure incurred towards purchase of sugar free saches for Spl CS peshi.	245-00
3	04-01-2010	Expenditure incurred towards Income Tax processing charges for three quarters (267+257+257)	781.00
4	15-09-2009	Expenditure incurred towards repair charges to the vehicle no.AP 13 J 1535	450.00
TOTAL			1626.00

(Rupees One thousand Six hundred and Twenty Six only)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

// FORWARDED: BY ORDER //

SECTION OFFICER